Review Month 11/2011

SPD Branches

Cases Review	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 11/2011

SPD Branches

SPD Dist 01

Cases Review	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

% of % of reviewed total Counts by Error Reason Total cases errors

% of reviewed Counts by Error Element Errors cases

Counts by Error Element Errors

HOUSEHOLD COMPOSITION

UNEARNED INCOME

Review Month 11/2011

SPD Branches

1011

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

1

1

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	13.33%	100.00%
% of reviewed			

cases

6.67%

6.67%

SPD Branches

Cases Revie	wed	15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	100.00%
Counts by Error Element Errors % of reviewed cases			
HOUSEHOLD COMPOSITION 1 6.67%			

Review Month 11/2011

SPD Branches

SPD Dist 06

Cases Revie	30	
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	10.00%	100.00%

Counts by Error Element	Errors	% 01 reviewed cases
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	1	3.33%

Review Month 11/2011

SPD Branches

Cases Review	wed	25
Correct Cases	18	72.00%
Error Cases	7	28.00%

	Counts by Error Reason	Total	% of reviewed cases	% of total errors
A	VERIFICATION MISSING	3	12.00%	42.86%
В	INCOMPLETE/INACCURATE NARRATION	1	4.00%	14.29%
C	REPORTED INFORMATION NOT ACTED UPON	2	8.00%	28.57%
J	DATA ENTRY ERROR	1	4.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	1	4.00%	
HOUSEHOLD COMPOSITION	1	4.00%	
UNEARNED INCOME	6	24.00%	

Review Month 11/2011

SPD	Dict	07
3FI)	17181	W/

Cases Review	25	
Correct Cases	18	72.00%
Error Cases	7	28.00%

			% of	% of
Counts by Error Reason		Total	reviewed cases	total errors
A VERIFICATION MISSING		3	12.00%	42.86%
B INCOMPLETE/INACCURATE NAR	RATION	1	4.00%	14.29%
C REPORTED INFORMATION NOT A	CTED UPON	2	8.00%	28.57%
J DATA ENTRY ERROR		1	4.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	1	4.00%	_
HOUSEHOLD COMPOSITION	1	4.00%	
UNEARNED INCOME	6	24.00%	

Review Month 11/2011

SPD Branches

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason	Total	% 01 reviewed cases	% 01 total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	50.00%
I INCORRECT CALCULATIONS	1	4.00%	50.00%

		% 01 reviewed	
Counts by Error Element	Errors	cases	
EARNED INCOME	1	4.00%	
UNEARNED INCOME	1	4.00%	

Review Month 11/2011

SPD Branches

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	8.00%	100.00%
Counts by Error Element Errors case	ved		
HOUSEHOLD COMPOSITION 2 8.00	%		

Review Month 11/2011

SPD Branches

EARNED INCOME

HOUSEHOLD COMPOSITION

1717

Cases Revie	25	
Correct Cases	24	96.00%
Error Cases	1	4.00%

1

1

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS		1	4.00%	100.00%
Counts by Error Element Errors	% of reviewed cases			

4.00%

4.00%

Review Month 11/2011

SPD	Dict	ΛQ
SPI	DISL	הנו

Cases Reviewed		75
Correct Cases	70	93.33%
Error Cases	5	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	2.67%	40.00%
C REPORTED INFORMATION NOT ACTED UPO	ON 1	1.33%	20.00%
I INCORRECT CALCULATIONS	2	2.67%	40.00%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	2	2.67%	_
HOUSEHOLD COMPOSITION	3	4.00%	
UNEARNED INCOME	1	1.33%	

SPD Branches

Cases Review	wed	15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED		2	13.33%	100.00%
Counts by Error Element Errors	% of reviewed cases			
EARNED INCOME 1	6.67%			
HOUSEHOLD COMPOSITION 1	6.67%			

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	13 33%	100.00%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	1	6.67%	
HOUSEHOLD COMPOSITION	1	6.67%	

SPD Branches

0911/0913

Cases Revie	wed	25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS		2	8.00%	100.00%	
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	1	4.00%			
UNEARNED INCOME	1	4.00%			

SPD Branches

Cases Revie	wed	15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING			1	6.67%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	6.67%			

Review Month 11/2011

SPD Branches

1611/1612

Cases Review	wed	15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 11/2011

		-	_
CDD	Diat	1	n
SPD	17181		۱,

Cases Reviewed		55
Correct Cases	52	94.55%
Error Cases	3	5.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.82%	33.33%
I INCORRECT CALCULATIONS	2	3.64%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.82%
UNEARNED INCOME	2	3.64%

Review Month 11/2011

SPD Branches

1811/1814

Cases Reviewed		25
Correct Cases	25	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 11/2011

SPD Branches

SPD Dist 11

Cases Reviewed 25
Correct Cases 25 100.00%
Error Cases 0 0.00%

Total

Counts by Error Reason

% of % of reviewed total cases errors

Counts by Error Element Errors % of reviewed cases

Review Month 11/2011

SPD Branches

Cases Revie	wed	15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING			2	13.33%	66.67%
B INCOMPLETE/INACCURAT	E NARRATIO	ON	1	6.67%	33.33%
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	3	20.00%			

Review Month 11/2011

SPD Branches

Cases Review	wed	15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% OI	% OI
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 11/2011

CDD	D:a4	1	7
SPD	17181		Δ

Cases Review	wed	30	
Correct Cases	27	90.00%	
Error Cases	3	10.00%	

Counts by Error Reason	To	otal	% of reviewed cases	% of total errors
A VERIFICATION MISSING		2	6.67%	66.67%
B INCOMPLETE/INACCURATE NARR	ATION	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	3	10.00%	

Review Month 11/2011

SPD Branches

Cases Review	wed	15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 11/2011

SPD Branches

1211/1311

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

SPD Branches

3111/3112

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Lift Co	ascs	3 20.0070			
Counts by Error Reason			Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLI	IED		2	13.33%	66.67%
I INCORRECT CALCULATIONS			1	6.67%	33.33%
Counts by Error Element E	rrors	% of reviewed cases			
EARNED INCOME	1	6.67%			
HOUSEHOLD COMPOSITION	1	6.67%			
UNEARNED INCOME	2	13.33%			

SPD Dist 1	13
-------------------	----

Cases Reviewed		45
Correct Cases	42	93.33%
Error Cases	3	6.67%

Counts by Error Reason	Tota	_ al_	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIE	D	2	4.44%	66.67%
I INCORRECT CALCULATIONS		1	2.22%	33.33%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	1	2.22%	
HOUSEHOLD COMPOSITION	1	2.22%	
UNEARNED INCOME	2	4.44%	

Review Month 11/2011

SPD Branches

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

		% of reviewed	% of total	
Counts by Error Reason	Total	cases	errors	
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	100.00%	

Counts by Error Element	Errors	% 01 reviewed cases	
EARNED INCOME	1	6.67%	
HOUSEHOLD COMPOSITION	1	6.67%	

Review Month 11/2011

SPD	Dict	14
, 7 I I I	17151	14

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	1	6.67%	
HOUSEHOLD COMPOSITION	1	6.67%	

Review Month 11/2011

SPD Branches

Cases Review	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

SPD Branches

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY AF	PLIED		1	6.67%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	1	6.67%			

SPD Branches

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Enoi	Cases	2 13.3370		% of reviewed	% of total
Counts by Error Reason				cases	errors
B INCOMPLETE/INACCURATE	ENARRATI	ON	1	6.67%	50.00%
I INCORRECT CALCULATION	S		1	6.67%	50.00%
		% of reviewed			
Counts by Error Element	Errors	cases			
EARNED INCOME	2	13.33%			
HOUSEHOLD COMPOSITION	1	6.67%			

SPD Branches

Cases Revie	wed	15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIO	NS		1	6.67%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	6.67%			

Cases Revie	Cases Reviewed	
Correct Cases	56	93.33%
Error Cases	4	6.67%

	0/ of		0/ 6	
Counts by Error Reason	Total	% of reviewed cases	% of total errors	
B INCOMPLETE/INACCURATE NARRATION	1	1.67%	25.00%	
D POLICY INCORRECTLY APPLIED	1	1.67%	25.00%	
I INCORRECT CALCULATIONS	2	3.33%	50.00%	

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	3	5.00%	_
HOUSEHOLD COMPOSITION	J 1	1.67%	
UNEARNED INCOME	1	1.67%	

Review Month 11/2011

SPD Branches

Cases Revie	wed	25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR			1	4.00%	50.00%
P INSUFFICIENT INFO FROM	INTERVIEV	V OR PEN	1	4.00%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	2	8.00%			

Review Month 11/2011

SPD Branches

Cases Review	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 11/2011

SPD Branches

Cases Revie	wed	25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/		1	4.00%	100.00%	
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	1	4.00%			

SPD Branches

SPD Dist 16

Cases Reviewed		65	
Correct Cases	62	95.38%	
Error Cases	3	4.62%	

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.54%	33.33%
J DATA ENTRY ERROR	1	1.54%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	1.54%	33.33%

Counts by Error Element	Errors	% of reviewed cases	_
EARNED INCOME	1	1.54%	-
UNEARNED INCOME	2	3.08%	